

**VENDOR PAYMENTS**  
**Veterans Affairs**  
**JUNE 2012**

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	92.56
Advanced Trophy Designs Inc/Southern	Printing and Duplicating	43.75
Aggregates USA LLC	Supplies and Materials	1,279.32
American Paper & Twine Co	Supplies and Materials	1,820.81
Amerigas Propane Co	Utilities and Fuel	141.28
Aramark Uniform Services	Rentals and Insurance	15.30
Aramark Uniform Services Inc	Maint. & Repairs	189.60
AUS South Lockbox	Maint. & Repairs	338.10
Avaza Language Services Corp	Prof Services Third Party	2.20
B&H Photo-Video	Supplies and Materials	89.00
Cdw Government Inc	Data Processing	71.71
Cintas Corp	Prof Services Third Party	6.99
City Of Germantown	Utilities and Fuel	1,347.12
Commercial Painting Inc	Maint. & Repairs	12,750.00
Creative Alarms Inc	Maint. & Repairs	39.00
Crystal Springs	Supplies and Materials	18.44
DataSpan Inc	Data Processing	299.72
Dell Marketing LP	Data Processing	7,695.82
East Tennessee Human Resource Agency Inc	Rentals and Insurance	336.96
Embassy Suites Hotel	Travel	342.08
Embassy Suites Hotel	Communications	29.95
Enterprise Rent A Car of TN LLC	Rentals and Insurance	1,137.67
Fedex	Communications	160.68
Flags & Poles Intl	Supplies and Materials	4,769.44
Grainger	Supplies and Materials	4,091.10
Grainger	Motor Vehicle Operation	2,042.64
H & E Equipment	Rentals and Insurance	852.50
Harpeth Valley Utilities Distr	Utilities and Fuel	35.95
Hines Fine Soils	Supplies and Materials	850.00
Holiday Inn Express	Travel	1,053.28
Hutsons Ag Equip Inc	Supplies and Materials	1,309.38
Hyatt Place Memphis/ Primacy Pkwy	Travel	99.23
Image Matters Inc	Equipment	5,975.00
Knox Chapman Utility District	Utilities and Fuel	83.19
Knox Farmers Cooperative	Supplies and Materials	225.96
Knoxville Utility Board	Utilities and Fuel	587.41
Loews Vanderbilt Plaza	Travel	463.68
Media Recovery	Data Processing	118.50
Memphis Light, Gas and Water	Utilities and Fuel	846.47
Memphis Stone & Gravel Co	Supplies and Materials	2,664.71
Middle Tenn Exterminating Co	Maint. & Repairs	8.00
Muratec America Inc	Data Processing	330.00
Nashville Electric Service	Highway Construction	24,379.58
Nashville Office Interiors	Supplies and Materials	294.75
NES	Utilities and Fuel	2,024.58
Northwest Plumbing Co	Maint. & Repairs	173.00
Northwest Plumbing Co	Supplies and Materials	23.51
Oce Imagistics Inc	Rentals and Insurance	944.45
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	59.00
Pomeroy It Solutions Sales Co Inc	Data Processing	802.11
Purchase Power	Communications	405.40
Rebel Equipment & Supply Co.	Supplies and Materials	149.75

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Rogers Petroleum Inc	Motor Vehicle Operation	2,569.69
Staples Technology Solutions	Data Processing	1,523.12
Stowers Machinery Corp	Rentals and Insurance	2,943.75
Sunbelt Rentals Inc	Rentals and Insurance	950.00
Terminix International	Maint. & Repairs	85.00
Terminix Processing Center	Maint. & Repairs	47.00
Tko Fire Protection Inc	Supplies and Materials	40.00
Toshiba Electronic Imaging Div	Rentals and Insurance	403.56
Upper Cumberland Human Resource Agency	Rentals and Insurance	1,318.92
US Flags & Foreign Flags & Poles	Supplies and Materials	81.10
Waste Connections Of Tennessee Inc	Utilities and Fuel	164.11
Wci Tn-Knoxville	Utilities and Fuel	123.80
Workforce Essentials Inc	Rentals and Insurance	1,230.16